

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL064027	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 02/04/2016
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

MERCY'S SUPPORTIVE LIVING

932 COBBLE RIDGE DRIVE
NASHVILLE, NC 27856

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report by Rick Benton DHSR Construction Section conducted a Biennial Survey on February 4, 2016 from 9:30am to 10:45am at the above referenced facility. DHSR records indicate the home was first licensed on December 18, 2014 as a Family Care Home for four (4) Residents (able to evacuate and respond without physical or verbal assistance during a fire or other emergency). Based on this we are requiring the home to be in compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 2012 North Carolina State Building Code - Section 425.2 - Residential Care Homes. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1) During the survey of the attic, the following deficiencies were observed: a) There was a significant water leak around the rafters and sheathing located at dormer 1 which also has a significant amount a mold growing and spreading on the sheathing.	C 174	water leak around rafter and sheathing located at dormer 1 has been repaired on 2-6-16	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X5) DATE

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C 174	<p>Continued From page 1</p> <p>b) There was a water leak in the early stages on the sheathing at dormer 2.</p> <p>c) There was a significant water leak around the rafters and sheathing located at dormer 3 which also has a significant amount a mold growing and spreading on the sheathing.</p> <p>d) There was a section of the attic floor under dormer 1 was damaged due to excessive leaking from around the dormer.</p> <p>e) There was a section of the attic floor under dormer 1 was damaged due to excessive leaking from around the dormer.</p> <p>f) There was a section of the attic floor under dormer 2 was damaged due to excessive leaking from around the dormer.</p> <p>Contact a qualified technician to make the necessary repairs to the damaged sections of dormer sheathing and to the damaged sections of the floor. Provide to our office all supporting documents that will verify the completed work.</p> <p>2) During the survey of the hallway, the following deficiency was observed:</p> <p>a) The hallway return grill and the filter was extremely dirty.</p> <p>Arrange for someone to clean the clean the grill and install a new filter. Provide to our office all supporting documents that will verify the completed work.</p> <p>3) During the survey of the master bathroom, the following deficiencies were observed:</p> <p>a) The fill valve of the toilet was damaged. The fresh water supply had to be turned off after each use to reduce the possibility that the fill valve would continue to run and not properly fill the water tank.</p> <p>b) Above the toilet to the left, there is a slight puncture in the wall.</p> <p>c) The escutcheon ring around the shower arm is</p>	C 174	<p>Leak has been repaired on the sheathing dormer 2 on 2-6-16</p> <p>Leak around the rafters and sheathing located at dormer 3 has been repaired on 2-6-16</p> <p>Leaking has been repaired on dormer 1 on 2-6-16</p> <p>The grill in hallway has been cleaned on 2-6-16</p> <p>The filter has been replaced on 2-6-16.</p> <p>I will replace filter every 3 months</p> <p>Flapper has been replaced on toilet in master bathroom on 2-6-16</p> <p>Wall has been repaired on 3-5-16</p>	

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C 174	Continued From page 2 not secured to the wall. Contact a qualified technician to make the necessary repairs to the toilet, the shower and to repair the damaged wall. Provide to our office all supporting documents that will verify the completed work. 4) During the survey of bedroom 2, the following deficiency was observed: a) The TV and several other electrical components were connect to an extension cord. Arrange for someone to remove the extension cord and replace with a circuit breaker type extension cord. Provide to our office all supporting documents that will verify the completed work.	C 174	escutcheon around the shower has been repaired on 2-6-16 I replaced extension cord with an surge protector. I could not find a circuit breaker replaced on 3-6-16 All deficiency has been repaired/replaced	

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QUAN		DESCRIPTION	
1			
2			
3			
4			
5		note in wall	\$ 50
6			
7			
8			
9		paid	
10			
11			
12			
13			
14			
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CUSTOMER'S GROSS NO.		DATE	
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CASH/ACCT			
HOUSE/RENT			
PAID OUT			
QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4			
5	Roof work	8	250.00
6		5	75.00
7			325.00
8	paid		
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INVOICE: A09

QTY	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PS	EXT
	VB716	7/16" OSB	1		8.79	EA	
	RFS2D	#2 DIM SHINGLES 4BU SQ UNWRAPPED	3		9.79	EA	
	FF15	NUMBER 15 FELT 400 SQ FT	1		15.99	EA	
	68546	ROOF PATCH BLACK 10 OZ. CART	1		2.39	EA	
	130229	KORKY TANK BALL FLAPPER	1		3.49	EA	
							















